

JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 12:01:31

Employee Ledger Card for 1/1/2020 - 12/31/2020

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | O/T | Other | REG | Earnings | O/T | Other | Gross Earnings | Taxes | Deductions |
|---|---------|---------|------|------------|------------|-----|-------|-----|-------|-----|----------|-----|-------|----------------|-------|------------|
| Department: 01 - ADMINISTRATOR - 38110.00 * | | | | | | | | | | | | | | | | |

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| Employee: 163 - REYNOSO, MANUEL A. | | | | | | | | | | Terminated: 06/13/2020 | | | | | | |
|------------------------------------|--------|--------|------------|-------|--|--|--|--|--------|------------------------|--------|--|--|---------|---------|---------|
| □13110 | 186.93 | | 1/2/2020 | 14.58 | | | | | 218.75 | | 218.75 | | | FWT | 13.56F1 | 11.53SP |
| | | 218.75 | 12/28/2019 | | | | | | | | | | | 3.17MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | .33PFL | |
| | | | | | | | | | | | | | | .60SDI | 1.53LWT | |
| □13126 | 186.66 | | 1/9/2020 | 14.58 | | | | | 218.75 | | 218.75 | | | FWT | 13.57F1 | 11.53SP |
| | | 218.75 | 1/4/2020 | | | | | | | | | | | 3.17MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | .59PFL | |
| | | | | | | | | | | | | | | .60SDI | 1.53LWI | |
| □13142 | 186.66 | | 1/16/2020 | 14.58 | | | | | 218.75 | | 218.75 | | | FWT | 13.56F1 | 11.53SP |
| | | 218.75 | 1/11/2020 | | | | | | | | | | | 3.18MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | .59PFL | |
| | | | | | | | | | | | | | | .60SDI | 1.53LWT | |
| □13158 | 186.67 | | 1/23/2020 | 14.58 | | | | | 218.75 | | 218.75 | | | FWT | 13.56F1 | 11.53SP |
| | | 218.75 | 1/18/2020 | | | | | | | | | | | 3.17MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | .59PFL | |
| | | | | | | | | | | | | | | .60SDI | 1.53LWI | |
| □13174 | 186.67 | | 1/30/2020 | 14.58 | | | | | 218.75 | | 218.75 | | | FWT | 13.56F1 | 11.53SP |
| | | 218.75 | 1/25/2020 | | | | | | | | | | | 3.17MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | .59PFL | |
| | | | | | | | | | | | | | | .60SDI | 1.53LWI | |
| □13190 | 186.66 | | 2/6/2020 | 14.58 | | | | | 218.75 | | 218.75 | | | FWT | 13.57F1 | 11.53SP |
| | | 218.75 | 2/1/2020 | | | | | | | | | | | 3.17MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | .59PFL | |
| | | | | | | | | | | | | | | .60SDI | 1.53LWI | |
| □13206 | 186.67 | | 2/13/2020 | 14.58 | | | | | 218.75 | | 218.75 | | | FWT | 13.56F1 | 11.53SP |
| | | 218.75 | 2/8/2020 | | | | | | | | | | | 3.17MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | .59PFL | |
| | | | | | | | | | | | | | | .60SDI | 1.53LWT | |

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JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 12:01:32

Employee Ledger Card for 1/1/2020 - 12/31/2020

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | O/T | Other | REG | Earnings | O/T | Other | Gross Earnings | Taxes | Deductions |
|--|---------|---------|------|------------|------------|-----|-------|-----|-------|-------------------------|----------|-----|-------|----------------|--|------------|
| Department : 01 - ADMINISTRATOR - 88110.00 | | | | | | | | | | | | | | | | |
| Employee : 163 - REYNOSO, MANUELA | | | | | | | | | | Terminated : 06/13/2020 | | | | | | |
| 13222 | | 186.66 | | 2/20/2020 | 2/15/2020 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.18MR MR2 1.10SWT 59PFL .60SDI 1.53LWT | 11.53SP |
| 13238 | | 186.67 | | 2/27/2020 | 2/22/2020 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT 59PFL .60SDI 1.53LWT | 11.53SP |
| 13254 | | 186.66 | | 3/5/2020 | 2/29/2020 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.57F1 3.17MR MR2 1.10SWT 59PFL .60SDI 1.53LWT | 11.53SP |
| 13270 | | 186.67 | | 3/12/2020 | 3/7/2020 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT 59PFL .60SDI 1.53LWT | 11.53SP |
| 13286 | | 186.67 | | 3/19/2020 | 3/14/2020 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT 59PFL .60SDI 1.53LWT | 11.53SP |
| 13302 | | 186.67 | | 3/26/2020 | 3/21/2020 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT 59PFL .60SDI 1.53LWT | 11.53SP |
| 13318 | | 186.65 | | 4/2/2020 | 3/28/2020 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.57F1 3.18MR MR2 1.10SWT 59PFL .60SDI 1.53LWT | 11.53SP |
| 13334 | | 186.67 | | 4/9/2020 | 4/4/2020 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT 59PFL .60SDI 1.53LWT | 11.53SP |

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JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 12:01:34

Employee Ledger Card for 1/1/2020 - 12/31/2020

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours O/T | Other | REG | Earnings O/T | Other | Gross Earnings | Taxes | Deductions |
|---|---------|---------|------|------------|------------|------------------------|-----------|-------|-----|--------------|-------|----------------|----------------|------------|
| Department: 01 - ADMINISTRATOR - 88110.00 | | | | | | | | | | | | | | |
| Employee: 163 - REYNOSO, MANUEL A | | | | | | Terminated: 06/13/2020 | | | | | | | | |
| □13350 | 186.67 | | | 4/16/2020 | 4/11/2020 | | 14.58 | | | 218.75 | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .59PFL | |
| | | | | | | | | | | | | | .60SDI 1.53LWT | |
| □13366 | 186.67 | | | 4/23/2020 | 4/18/2020 | | 14.58 | | | 218.75 | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .59PFL | |
| | | | | | | | | | | | | | .60SDI 1.53LWT | |
| □13382 | 186.66 | | | 4/30/2020 | 4/25/2020 | | 14.58 | | | 218.75 | | 218.75 | FWT 13.57F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .59PFL | |
| | | | | | | | | | | | | | .60SDI 1.53LWT | |
| □13398 | 186.66 | | | 5/7/2020 | 5/2/2020 | | 14.58 | | | 218.75 | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | 3.18MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .59PFL | |
| | | | | | | | | | | | | | .60SDI 1.53LWT | |
| □13416 | 186.67 | | | 5/14/2020 | 5/9/2020 | | 14.58 | | | 218.75 | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .59PFL | |
| | | | | | | | | | | | | | .60SDI 1.53LWT | |
| □13434 | 186.67 | | | 5/21/2020 | 5/16/2020 | | 14.58 | | | 218.75 | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .59PFL | |
| | | | | | | | | | | | | | .60SDI 1.53LWT | |
| □13452 | 186.66 | | | 5/28/2020 | 5/23/2020 | | 14.58 | | | 218.75 | | 218.75 | FWT 13.57F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .59PFL | |
| | | | | | | | | | | | | | .60SDI 1.53LWT | |
| □13470 | 186.67 | | | 6/4/2020 | 5/30/2020 | | 14.58 | | | 218.75 | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .59PFL | |
| | | | | | | | | | | | | | .60SDI 1.53LWT | |

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| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 11:57:32

Employee Ledger Card for 1/1/2019 - 12/31/2019

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | Hours | REG | O/T | Other | REG | Earnings | O/T | Other | Gross Earnings | Taxes | Deductions |
|---|---------|---------|------|------------|------------|-------|-----|-----|-------|-----|----------|-----|-------|----------------|-------|------------|
| Department: 01 - ADMINISTRATOR - 38110.00 * | | | | | | | | | | | | | | | | |

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Employee: 163 - REYNOSO, MANUELA

Terminated: 06/13/2020

| | | | | | | | | |
|-------|--------|------------|-------|--------|--------|---------|---------|---------|
| 12163 | 186.83 | 1/3/2019 | 16.00 | 218.75 | 218.75 | FWT | 13.56F1 | 11.53SP |
| | 218.75 | 12/29/2018 | | | | 3.17MR | MR2 | |
| | | | | | | 1.10SWI | .28PFL | |
| | | | | | | .60SDI | 1.68LWT | |
| 12181 | 186.92 | 1/10/2019 | 14.58 | 218.75 | 218.75 | FWT | 13.57F1 | 11.53SP |
| | 218.75 | 1/5/2019 | | | | 3.17MR | MR2 | |
| | | | | | | 1.10SWI | .33PFL | |
| | | | | | | .60SDI | 1.53LWT | |
| 12199 | 186.92 | 1/17/2019 | 14.58 | 218.75 | 218.75 | FWT | 13.56F1 | 11.53SP |
| | 218.75 | 1/12/2019 | | | | 3.18MR | MR2 | |
| | | | | | | 1.10SWI | .33PFL | |
| | | | | | | .60SDI | 1.53LWT | |
| 12217 | 186.93 | 1/24/2019 | 14.58 | 218.75 | 218.75 | FWT | 13.56F1 | 11.53SP |
| | 218.75 | 1/19/2019 | | | | 3.17MR | MR2 | |
| | | | | | | 1.10SWI | .33PFL | |
| | | | | | | .60SDI | 1.53LWT | |

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JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 11:57:34

Employee Ledger Card for 1/1/2019 - 12/31/2019

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | Other | REG | Earnings | Other | Gross Earnings | Taxes | Deductions |
|--|---------|---------|------|------------|------------|-----|-------|-------|-----|----------|-------|----------------|-------|------------|
| Department : 01 - ADMINISTRATOR - 38110.00 | | | | | | | | | | | | | | |

Employee : 163 - REYNOSO, MANUEL A.

Terminated : 06/13/2020

| | | | | | | | | | | | | | | |
|--------|--------|--------|-----------|-----------|-------|--|--|--|--------|--|--|--------|--|---------|
| □12235 | 186.93 | 218.75 | 1/31/2019 | 1/26/2019 | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT 33PFL .60SDI 1.53LWT | 11.53SP |
| □12253 | 186.92 | 218.75 | 2/7/2019 | 2/2/2019 | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.57F1 3.17MR MR2 1.10SWT 33PFL .60SDI 1.53LWT | 11.53SP |
| □12271 | 186.93 | 218.75 | 2/14/2019 | 2/9/2019 | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT 33PFL .60SDI 1.53LWT | 11.53SP |
| □12289 | 186.92 | 218.75 | 2/21/2019 | 2/16/2019 | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.18MR MR2 1.10SWT 33PFL .60SDI 1.53LWT | 11.53SP |
| □12310 | 186.93 | 218.75 | 2/28/2019 | 2/23/2019 | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT 33PFL .60SDI 1.53LWT | 11.53SP |
| □12329 | 186.92 | 218.75 | 3/7/2019 | 3/2/2019 | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.57F1 3.17MR MR2 1.10SWT 33PFL .60SDI 1.53LWT | 11.53SP |
| □12348 | 186.93 | 218.75 | 3/14/2019 | 3/9/2019 | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT 33PFL .60SDI 1.53LWT | 11.53SP |
| □12368 | 186.93 | 218.75 | 3/21/2019 | 3/16/2019 | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT 33PFL .60SDI 1.53LWT | 11.53SP |

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JACKS EGGS AND OTHER INGREDIENTS LL

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Employee Ledger Card for 1/1/2019 - 12/31/2019

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | O/T | Other | REG | Earnings | O/T | Other | Gross Earnings | Taxes | Deductions |
|--|---------|---------|------|------------|------------|-----|-------|-----|-------|-----|----------|-----|-------|----------------|-------|------------|
| Department : 01 - ADMINISTRATOR - 38110:00 * | | | | | | | | | | | | | | | | |

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|-------------------------------------|--------|--------|--|-----------|-------|--|--|--|--|-------------------------|--------|--|--|--------|----------------|---------|
| Employee : 163 - REYNOSO, MANUEL A. | | | | | | | | | | Terminated : 06/13/2020 | | | | | | |
| □12388 | 186.93 | | | 3/28/2019 | 14.58 | | | | | | 218.75 | | | 218.75 | FWT 13.56FI | 11.53SP |
| | | 218.75 | | 3/23/2019 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| □12409 | 186.91 | | | 4/4/2019 | 14.58 | | | | | | 218.75 | | | 218.75 | FWT 13.57FI | 11.53SP |
| | | 218.75 | | 3/30/2019 | | | | | | | | | | | 3.18MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| □12430 | 186.93 | | | 4/11/2019 | 14.58 | | | | | | 218.75 | | | 218.75 | FWT 13.56FI | 11.53SP |
| | | 218.75 | | 4/6/2019 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| □12452 | 186.93 | | | 4/18/2019 | 14.58 | | | | | | 218.75 | | | 218.75 | FWT 13.56FI | 11.53SP |
| | | 218.75 | | 4/13/2019 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| □12472 | 186.93 | | | 4/25/2019 | 14.58 | | | | | | 218.75 | | | 218.75 | FWT 13.56FI | 11.53SP |
| | | 218.75 | | 4/20/2019 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| □12492 | 186.92 | | | 5/2/2019 | 14.58 | | | | | | 218.75 | | | 218.75 | FWT 13.57FI | 11.53SP |
| | | 218.75 | | 4/27/2019 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| □12512 | 186.92 | | | 5/9/2019 | 14.58 | | | | | | 218.75 | | | 218.75 | FWT 13.56FI | 11.53SP |
| | | 218.75 | | 5/4/2019 | | | | | | | | | | | 3.18MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| □12532 | 186.93 | | | 5/16/2019 | 14.58 | | | | | | 218.75 | | | 218.75 | FWT 13.56FI | 11.53SP |
| | | 218.75 | | 5/11/2019 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |

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JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 11:57:37

Employee Ledger Card for 1/1/2019 - 12/31/2019

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | Other | REG | Earnings | Other | Gross Earnings | Taxes | Deductions |
|---|---------|---------|------|------------|------------|-----|-------|-------|-----|----------|-------|----------------|-------|------------|
| Department: 01 - ADMINISTRATOR - 38110.00 * | | | | | | | | | | | | | | |

| Employee: 163 - REYNOSO, MANUEL A. | | | | | | | | | | Terminated: 06/13/2020 | | | | |
|------------------------------------|--------|--------|-----------|-------|--|--------|--|--------|--|------------------------|---------|---------|--|--|
| 12552 | 186.93 | | 5/23/2019 | 14.58 | | 218.75 | | 218.75 | | FWT | 13.56F1 | 11.53SP | | |
| | | 218.75 | 5/18/2019 | | | | | | | 3 17MR | MR2 | | | |
| | | | | | | | | | | 1 10SWT | 33PFL | | | |
| | | | | | | | | | | .60SDI | 1.53LWT | | | |
| 12572 | 186.92 | | 5/30/2019 | 14.58 | | 218.75 | | 218.75 | | FWT | 13.57F1 | 11.53SP | | |
| | | 218.75 | 5/25/2019 | | | | | | | 3 17MR | MR2 | | | |
| | | | | | | | | | | 1 10SWT | 33PFL | | | |
| | | | | | | | | | | .60SDI | 1.53LWT | | | |
| 12592 | 186.93 | | 6/6/2019 | 14.58 | | 218.75 | | 218.75 | | FWT | 13.56F1 | 11.53SP | | |
| | | 218.75 | 6/1/2019 | | | | | | | 3 17MR | MR2 | | | |
| | | | | | | | | | | 1 10SWT | 33PFL | | | |
| | | | | | | | | | | .60SDI | 1.53LWT | | | |
| 12612 | 186.92 | | 6/13/2019 | 14.58 | | 218.75 | | 218.75 | | FWT | 13.56F1 | 11.53SP | | |
| | | 218.75 | 6/8/2019 | | | | | | | 3 18MR | MR2 | | | |
| | | | | | | | | | | 1 10SWT | 33PFL | | | |
| | | | | | | | | | | .60SDI | 1.53LWT | | | |
| 12632 | 186.93 | | 6/20/2019 | 14.58 | | 218.75 | | 218.75 | | FWT | 13.56F1 | 11.53SP | | |
| | | 218.75 | 6/15/2019 | | | | | | | 3 17MR | MR2 | | | |
| | | | | | | | | | | 1 10SWT | 33PFL | | | |
| | | | | | | | | | | .60SDI | 1.53LWT | | | |
| 12652 | 186.92 | | 6/27/2019 | 14.58 | | 218.75 | | 218.75 | | FWT | 13.57F1 | 11.53SP | | |
| | | 218.75 | 6/22/2019 | | | | | | | 3 17MR | MR2 | | | |
| | | | | | | | | | | 1 10SWT | 33PFL | | | |
| | | | | | | | | | | .60SDI | 1.53LWT | | | |
| 12671 | 186.93 | | 7/4/2019 | 14.58 | | 218.75 | | 218.75 | | FWT | 13.56F1 | 11.53SP | | |
| | | 218.75 | 6/29/2019 | | | | | | | 3 17MR | MR2 | | | |
| | | | | | | | | | | 1 10SWT | 33PFL | | | |
| | | | | | | | | | | .60SDI | 1.53LWT | | | |
| 12690 | 186.93 | | 7/11/2019 | 14.58 | | 218.75 | | 218.75 | | FWT | 13.56F1 | 11.53SP | | |
| | | 218.75 | 7/6/2019 | | | | | | | 3 17MR | MR2 | | | |
| | | | | | | | | | | 1 10SWT | 33PFL | | | |
| | | | | | | | | | | .60SDI | 1.53LWT | | | |

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DEF00128

JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 11:57:39

Employee Ledger Card for 1/1/2019 - 12/31/2019

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | O/T | Other | REG | Earnings | O/T | Other | Gross Earnings | Taxes | Deductions |
|--|---------|---------|------|------------|------------|-----|-------|-----|-------|-------------------------|----------|-----|-------|----------------|----------------|------------|
| Department : 01 - ADMINISTRATOR - 38110.00 | | | | | | | | | | | | | | | | |
| Employee : 163 - REYNOSO, MANUEL A | | | | | | | | | | Terminated : 06/13/2020 | | | | | | |
| 12709 | 186.93 | | | 7/18/2019 | 7/13/2019 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| 12728 | 186.91 | | | 7/25/2019 | 7/20/2019 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.57F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | | | 3.18MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| 12746 | 186.93 | | | 8/1/2019 | 7/27/2019 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| 12762 | 186.93 | | | 8/8/2019 | 8/3/2019 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| 12780 | 186.93 | | | 8/15/2019 | 8/10/2019 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| 12796 | 186.92 | | | 8/22/2019 | 8/17/2019 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.57F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| 12812 | 186.92 | | | 8/29/2019 | 8/24/2019 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | | | 3.18MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| 12828 | 186.93 | | | 9/5/2019 | 8/31/2019 | | 14.58 | | | | 218.75 | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |

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DEF00129

JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 11:57:40

Employee Ledger Card for 1/1/2019 - 12/31/2019

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | Other | REG | Earnings | Other | Gross Earnings | Taxes | Deductions |
|---|---------|---------|------|------------|------------|-----|-------|-------|-----|----------|-------|----------------|-------|------------|
| Department: 01 ADMINISTRATOR - 38110.00 | | | | | | | | | | | | | | |

Employee: 163 REYNOSO, MANUEL A.

Terminated: 06/18/2020

| | | | | | | | | | | | | | | |
|-------|--------|--------|------------|-------|------------|--|--|--|--------|--|--|--------|--|---------|
| 12844 | 186.93 | 218.75 | 9/12/2019 | 14.58 | 9/7/2019 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT .33PFL 60SDI 1.53LWT | 11.53SP |
| 12861 | 186.92 | 218.75 | 9/19/2019 | 14.58 | 9/14/2019 | | | | 218.75 | | | 218.75 | FWT 13.57F1 3.17MR MR2 1.10SWT .33PFL 60SDI 1.53LWT | 11.53SP |
| 12878 | 186.93 | 218.75 | 9/26/2019 | 14.58 | 9/21/2019 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT .33PFL 60SDI 1.53LWT | 11.53SP |
| 12895 | 186.92 | 218.75 | 10/3/2019 | 14.58 | 9/28/2019 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.18MR MR2 1.10SWT .33PFL 60SDI 1.53LWT | 11.53SP |
| 12912 | 186.93 | 218.75 | 10/10/2019 | 14.58 | 10/5/2019 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT .33PFL 60SDI 1.53LWT | 11.53SP |
| 12929 | 186.92 | 218.75 | 10/17/2019 | 14.58 | 10/12/2019 | | | | 218.75 | | | 218.75 | FWT 13.57F1 3.17MR MR2 1.10SWT .33PFL 60SDI 1.53LWT | 11.53SP |
| 12946 | 186.93 | 218.75 | 10/24/2019 | 14.58 | 10/19/2019 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT .33PFL 60SDI 1.53LWT | 11.53SP |
| 12963 | 186.93 | 218.75 | 10/31/2019 | 14.58 | 10/26/2019 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT .33PFL 60SDI 1.53LWT | 11.53SP |

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DEF00130

JACKS EGGS AND OTHER INGREDIENTS LL
Employee Ledger Card for 1/1/2019 - 12/31/2019

02/12/2021 11:57:42

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| Check | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | O/T | Other | REG | Earnings | O/T | Other | Gross Earnings | Taxes | Deductions |
|--|---------|---------|------|------------|------------|-----|-------|-----|-------|--------|----------|-----|-------|----------------|----------------|------------|
| Department : 01 - ADMINISTRATOR - 38110.00 * | | | | | | | | | | | | | | | | |
| Employee : 163 - REYNOSO, MANUEL A | | | | | | | | | | | | | | | | |
| Terminated : 06/13/2020 | | | | | | | | | | | | | | | | |
| 12980 | 186.93 | | | 11/7/2019 | 14.58 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 11/2/2019 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| 12997 | 186.91 | | | 11/14/2019 | 14.58 | | | | | 218.75 | | | | 218.75 | FWT 13.57F1 | 11.53SP |
| | | 218.75 | | 11/9/2019 | | | | | | | | | | | 3.18MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| 13014 | 186.93 | | | 11/21/2019 | 14.58 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 11/16/2019 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| 13030 | 186.93 | | | 11/28/2019 | 14.58 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 11/23/2019 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| 13046 | 186.93 | | | 12/5/2019 | 14.58 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 11/30/2019 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| 13062 | 186.92 | | | 12/12/2019 | 14.58 | | | | | 218.75 | | | | 218.75 | FWT 13.57F1 | 11.53SP |
| | | 218.75 | | 12/7/2019 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| 13078 | 186.92 | | | 12/19/2019 | 14.58 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 12/14/2019 | | | | | | | | | | | 3.18MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |
| 13094 | 186.93 | | | 12/26/2019 | 14.58 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 12/21/2019 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 33PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.53LWT | |

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DEF00131

JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 11:57:44

Employee Ledger Card for 1/1/2019 - 12/31/2019

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | Other | REG | Earnings | Other | Gross Earnings | Taxes | Deductions |
|--|---------|---------|------|------------|------------|-----|-------|-------|-----|----------|-------|----------------|-------|------------|
| Department : 01 - ADMINISTRATOR - 38110.00 * | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|-------------------------------------|---------|-----------------|--------|--|----------|--|----------|----------|----------|----------|--|--|--|--|
| Employee : 163 - REYNOSO, MANUEL A. | | | | | | | | | | | | | | |
| NetPay | 9720.03 | REYNOSO, MANUEL | 759.58 | | 11375.00 | | 11375.00 | FWT | 705.25F1 | 599.56SP | | | | |
| | | Total : | | | | | | 164.94MR | MR2 | | | | | |
| | | | | | | | | 57.20SWT | 17.11PFL | | | | | |
| | | | | | | | | 31.20SD1 | 79.71LWT | | | | | |

| | | | | | | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| [REDACTED] | | | | | | | | | | | | | | |
| [REDACTED] | | | | | | | | | | | | | | |
| [REDACTED] | | | | | | | | | | | | | | |
| [REDACTED] | | | | | | | | | | | | | | |
| [REDACTED] | | | | | | | | | | | | | | |
| [REDACTED] | | | | | | | | | | | | | | |
| [REDACTED] | | | | | | | | | | | | | | |
| [REDACTED] | | | | | | | | | | | | | | |
| [REDACTED] | | | | | | | | | | | | | | |
| [REDACTED] | | | | | | | | | | | | | | |

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DEF00132

JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 11:53:06

Employee Ledger Card for 1/1/2018 - 12/31/2018

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | O/T | Other | REG | Earnings | O/T | Other | Gross Earnings | Taxes | Deductions |
|---|---------|---------|------|------------|------------|-----|-------|-----|-------|-----|----------|-----|-------|----------------|-------|------------|
| Department: 01 - ADMINISTRATOR - 38110.00 | | | | | | | | | | | | | | | | |

| Employee: 163 - REYNOSO, MANUEL A. | | | | | | | | | | Terminated: 06/13/2020 | | | | | | |
|------------------------------------|--------|--------|-----------|-----------|-------|--|--|--|--|------------------------|--|--|--|---------|---------|---------|
| 011212 | 186.82 | 218.75 | 1/18/2018 | 1/13/2018 | 16.00 | | | | | 218.75 | | | | FWT | 13.56F1 | 11.53SP |
| | | | | | | | | | | | | | | 3.18MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | 28PFL | |
| | | | | | | | | | | | | | | 60SDI | 1.68LWT | |
| 011231 | 186.83 | 218.75 | 1/25/2018 | 1/20/2018 | 16.00 | | | | | 218.75 | | | | FWT | 13.56F1 | 11.53SP |
| | | | | | | | | | | | | | | 3.17MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | 28PFL | |
| | | | | | | | | | | | | | | 60SDI | 1.68LWT | |
| 011250 | 186.83 | 218.75 | 2/1/2018 | 1/27/2018 | 16.00 | | | | | 218.75 | | | | FWT | 13.56F1 | 11.53SP |
| | | | | | | | | | | | | | | 3.17MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | 28PFL | |
| | | | | | | | | | | | | | | 60SDI | 1.68LWT | |
| 011269 | 186.82 | 218.75 | 2/8/2018 | 2/3/2018 | 16.00 | | | | | 218.75 | | | | FWT | 13.57F1 | 11.53SP |
| | | | | | | | | | | | | | | 3.17MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | 28PFL | |
| | | | | | | | | | | | | | | 60SDI | 1.68LWT | |
| 011288 | 186.83 | 218.75 | 2/15/2018 | 2/10/2018 | 16.00 | | | | | 218.75 | | | | FWT | 13.56F1 | 11.53SP |
| | | | | | | | | | | | | | | 3.17MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | 28PFL | |
| | | | | | | | | | | | | | | 60SDI | 1.68LWT | |
| 011307 | 186.82 | 218.75 | 2/22/2018 | 2/17/2018 | 16.00 | | | | | 218.75 | | | | FWT | 13.56F1 | 11.53SP |
| | | | | | | | | | | | | | | 3.18MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | 28PFL | |
| | | | | | | | | | | | | | | 60SDI | 1.68LWT | |
| 011326 | 186.83 | 218.75 | 3/1/2018 | 2/24/2018 | 16.00 | | | | | 218.75 | | | | FWT | 13.56F1 | 11.53SP |
| | | | | | | | | | | | | | | 3.17MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | 28PFL | |
| | | | | | | | | | | | | | | 60SDI | 1.68LWT | |
| 011345 | 186.82 | 218.75 | 3/8/2018 | 3/3/2018 | 16.00 | | | | | 218.75 | | | | FWT | 13.57F1 | 11.53SP |
| | | | | | | | | | | | | | | 3.17MR | MR2 | |
| | | | | | | | | | | | | | | 1.10SWT | 28PFL | |
| | | | | | | | | | | | | | | 60SDI | 1.68LWT | |

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DEF00134

JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 11:53:08

Employee Ledger Card for 1/1/2018 - 12/31/2018

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | O/T | Other | REG | Earnings | O/T | Other | Gross Earnings | Taxes | Deductions |
|---|---------|---------|--------|------------|------------|-----|-------|-----|-------|------------------------|----------|-----|-------|----------------|---|------------|
| Department: 01 - ADMINISTRATOR - 38110.00 | | | | | | | | | | | | | | | | |
| Employee: 163 - REYNOSO, MANUELA | | | | | | | | | | Terminated: 06/13/2020 | | | | | | |
| 11364 | | 186.83 | | 3/15/2018 | | | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT .28PFL .60SDI 1.68LWT | 11.53SP |
| | | | 218.75 | 3/10/2018 | | | | | | | | | | | | |
| 11383 | | 186.83 | | 3/22/2018 | | | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT .28PFL .60SDI 1.68LWT | 11.53SP |
| | | | 218.75 | 3/17/2018 | | | | | | | | | | | | |
| 11402 | | 186.83 | | 3/29/2018 | | | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT .28PFL .60SDI 1.68LWT | 11.53SP |
| | | | 218.75 | 3/24/2018 | | | | | | | | | | | | |
| 11422 | | 186.81 | | 4/5/2018 | | | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.57F1 3.18MR MR2 1.10SWT .28PFL .60SDI 1.68LWT | 11.53SP |
| | | | 218.75 | 3/31/2018 | | | | | | | | | | | | |
| 11442 | | 186.83 | | 4/12/2018 | | | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT .28PFL .60SDI 1.68LWT | 11.53SP |
| | | | 218.75 | 4/7/2018 | | | | | | | | | | | | |
| 11462 | | 186.83 | | 4/19/2018 | | | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT .28PFL .60SDI 1.68LWT | 11.53SP |
| | | | 218.75 | 4/14/2018 | | | | | | | | | | | | |
| 11482 | | 186.83 | | 4/26/2018 | | | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.56F1 3.17MR MR2 1.10SWT .28PFL .60SDI 1.68LWT | 11.53SP |
| | | | 218.75 | 4/21/2018 | | | | | | | | | | | | |
| 11502 | | 186.82 | | 5/3/2018 | | | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.57F1 3.17MR MR2 1.10SWT .28PFL .60SDI 1.68LWT | 11.53SP |
| | | | 218.75 | 4/28/2018 | | | | | | | | | | | | |

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DEF00135

JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 11:53:10

Employee Ledger Card for 1/1/2018 - 12/31/2018

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | Other | REG | Earnings | Other | Gross Earnings | Taxes | Deductions |
|---|---------|---------|------|------------|------------|--------------------------|-------|-------|-----|----------|-------|----------------|----------------|------------|
| Department: 01 - ADMINISTRATOR - 38110.00 * | | | | | | | | | | | | | | |
| Employee: 163 - REYNOSO, MANUEL A. | | | | | | Terminated: 06/13/2020 * | | | | | | | | |
| 11522 | 186.82 | | | 5/10/2018 | 16.00 | | | | | 218.75 | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 5/5/2018 | | | | | | | | | 3.18MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11542 | 186.83 | | | 5/17/2018 | 16.00 | | | | | 218.75 | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 5/12/2018 | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11562 | 186.83 | | | 5/24/2018 | 16.00 | | | | | 218.75 | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 5/19/2018 | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11580 | 186.82 | | | 5/31/2018 | 16.00 | | | | | 218.75 | | 218.75 | FWT 13.57F1 | 11.53SP |
| | | 218.75 | | 5/26/2018 | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11598 | 186.83 | | | 6/7/2018 | 16.00 | | | | | 218.75 | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 6/2/2018 | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11616 | 186.82 | | | 6/14/2018 | 16.00 | | | | | 218.75 | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 6/9/2018 | | | | | | | | | 3.18MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11634 | 186.83 | | | 6/21/2018 | 16.00 | | | | | 218.75 | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 6/16/2018 | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11652 | 186.82 | | | 6/28/2018 | 16.00 | | | | | 218.75 | | 218.75 | FWT 13.57F1 | 11.53SP |
| | | 218.75 | | 6/23/2018 | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |

CONFIDENTIAL

DEF00136

JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 11:53:11

Employee Ledger Card for 1/1/2018 - 12/31/2018

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | O/T | Other | REG | Earnings | O/T | Other | Gross Earnings | Taxes | Deductions |
|---------------------------------------|---------|---------|------|------------|------------|-----|-------|-----|-------|-----|----------|-----|-------|----------------|-------|------------|
| Department: 01 ADMINISTRATOR 38110.00 | | | | | | | | | | | | | | | | |

| Employee: 163 - REYNOSO, MANUEL A. | | | | | | | | | | Terminated: 06/13/2020 | | | | | | |
|------------------------------------|--------|--------|--|-----------|-------|--|--|--|--|------------------------|--|--|--|--------|----------------|---------|
| 11673 | 186.83 | | | 7/5/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 6/30/2018 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11692 | 186.83 | | | 7/12/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 7/7/2018 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWI | |
| 11711 | 186.83 | | | 7/19/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 7/14/2018 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11730 | 186.81 | | | 7/26/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.57F1 | 11.53SP |
| | | 218.75 | | 7/21/2018 | | | | | | | | | | | 3.18MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11749 | 186.83 | | | 8/2/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 7/28/2018 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11768 | 186.83 | | | 8/9/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 8/4/2018 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11787 | 186.83 | | | 8/16/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 8/11/2018 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11806 | 186.82 | | | 8/23/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.57F1 | 11.53SP |
| | | 218.75 | | 8/18/2018 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT 28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |

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DEF00137

JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 11:53:13

Employee Ledger Card for 1/1/2018 - 12/31/2018

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | Other | REG | Earnings | Other | Gross Earnings | Taxes | Deductions |
|---|---------|---------|------|------------|------------|-----|-------|-------|-----|----------|-------|----------------|-------|------------|
| Department: 01 - ADMINISTRATOR 38110.00 | | | | | | | | | | | | | | |

| Employee: 163 - REYNOSO, MANUEL A. | | | | | | | | | | Terminated: 06/13/2020 | | | | |
|------------------------------------|--------|--------|--|------------|-------|--|--|--|--------|------------------------|--|--------|----------------|---------|
| 11825 | 186.82 | | | 8/30/2018 | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 8/25/2018 | | | | | | | | | 3.18MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11844 | 186.83 | | | 9/6/2018 | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 9/1/2018 | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11863 | 186.83 | | | 9/13/2018 | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 9/8/2018 | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11882 | 186.82 | | | 9/20/2018 | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.57F1 | 11.53SP |
| | | 218.75 | | 9/15/2018 | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11901 | 186.83 | | | 9/27/2018 | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 9/22/2018 | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11920 | 186.82 | | | 10/4/2018 | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 9/29/2018 | | | | | | | | | 3.18MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11939 | 186.83 | | | 10/11/2018 | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 10/6/2018 | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11958 | 186.82 | | | 10/18/2018 | 16.00 | | | | 218.75 | | | 218.75 | FWT 13.57F1 | 11.53SP |
| | | 218.75 | | 10/13/2018 | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | .60SDI 1.68LWT | |

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DEF00138

JACKS EGGS AND OTHER INGREDIENTS LL

02/12/2021 11:53:15

Employee Ledger Card for 1/1/2018 - 12/31/2018

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | O/T | Other | REG | Earnings | O/T | Other | Gross Earnings | Taxes | Deductions |
|---|---------|---------|------|------------|------------|-----|-------|-----|-------|-----|----------|-----|-------|----------------|-------|------------|
| Department: 01 - ADMINISTRATOR - 38110.00 * | | | | | | | | | | | | | | | | |

Employee: 163 - REYNOSO, MANUEL A.

Terminated: 06/13/2020

| | | | | | | | | | | | | | | | | |
|-------|--------|--------|--|------------|-------|--|--|--|--|--------|--|--|--|--------|----------------|---------|
| 11977 | 186.83 | | | 10/25/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 10/20/2018 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 11996 | 186.83 | | | 11/1/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 10/27/2018 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 12015 | 186.83 | | | 11/8/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 11/3/2018 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 12034 | 186.81 | | | 11/15/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.57F1 | 11.53SP |
| | | 218.75 | | 11/10/2018 | | | | | | | | | | | 3.18MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 12053 | 186.83 | | | 11/22/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 11/17/2018 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 12072 | 186.83 | | | 11/29/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 11/24/2018 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 12090 | 186.83 | | | 12/6/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.56F1 | 11.53SP |
| | | 218.75 | | 12/1/2018 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |
| 12108 | 186.82 | | | 12/13/2018 | 16.00 | | | | | 218.75 | | | | 218.75 | FWT 13.57F1 | 11.53SP |
| | | 218.75 | | 12/8/2018 | | | | | | | | | | | 3.17MR MR2 | |
| | | | | | | | | | | | | | | | 1.10SWT .28PFL | |
| | | | | | | | | | | | | | | | .60SDI 1.68LWT | |

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DEF00139

JACKS EGGS AND OTHER INGREDIENTS LL
Employee Ledger Card for 1/1/2018 - 12/31/2018

02/12/2021 11:53:17

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| Check# | Deposit | Net Pay | Rate | Check Date | Period End | REG | Hours | Other | REG | Earnings | Other | Gross Earnings | Taxes | Deductions |
|--|---------|---------|------|------------|------------|-----|-------|-------|-----|----------|-------|----------------|-------|------------|
| Department : 01 - ADMINISTRATOR - 38110.00 * | | | | | | | | | | | | | | |

| Employee : 163 - REYNOSO, MANUEL A. | | | | | | | | | | Terminated : 06/13/2020 | | |
|-------------------------------------|---------|-----------------|------------|--------|--|----------|--|----------|--|-------------------------|----------|----------|
| 12126 | 186.82 | | 12/20/2018 | 16.00 | | 218.75 | | 218.75 | | FWT | 13.56F1 | 11.53SP |
| | | 218.75 | 12/15/2018 | | | | | | | 3 18MR | MR2 | |
| | | | | | | | | | | 1 10SWT | .28PFL | |
| | | | | | | | | | | 60SDI | 1.68LWT | |
| 12145 | 186.83 | | 12/27/2018 | 16.00 | | 218.75 | | 218.75 | | FWT | 13.56F1 | 11.53SP |
| | | 218.75 | 12/22/2018 | | | | | | | 3 17MR | MR2 | |
| | | | | | | | | | | 1 10SWT | .28PFL | |
| | | | | | | | | | | 60SDI | 1.68LWT | |
| NetPay | 9715.21 | REYNOSO, MANUEL | | 835.89 | | 11375.00 | | 11375.00 | | FWT | 705.25F1 | 599.56SP |
| | | Total : | | | | | | | | 164.94MR | MR2 | |
| | | | | | | | | | | 57.20SWT | 14.28PFL | |
| | | | | | | | | | | 31.20SDI | 87.36LWT | |

| | | | | | | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| [REDACTED] | | | | | | | | | | | | | | |
| [REDACTED] | | | | | | | | | | | | | | |
| [REDACTED] | | | | | | | | | | | | | | |
| [REDACTED] | | | | | | | | | | | | | | |
| [REDACTED] | | | | | | | | | | | | | | |
| [REDACTED] | | | | | | | | | | | | | | |

CONFIDENTIAL

DEF00140